GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A. [Elecs.C] Dept., – Summary Revision of Electoral Rolls with references to 01.01.2014 as the qualifying date – Rationalization of Polling Stations – Updation of database – CMC Personnel deputed to O/o the CEO, Hyd., – An amount of **Rs.4,02,410/-** TA &DA payment to the Programmers/Asst. Programmers [SLA] of CMC Ltd., A.P., Hyd., from June 2013 to May, 2014 - Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (ELECTION.C)DEPARTMENT

G.O.RT.No. 2409 Dated:06.08.2015.

Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO., Hyd. dt.20.9.2007.
2. Memo.No.2171/Elecs.E/A2/2013-12, dt.09.10.2013.
3. Memo.No.2171/Elecs.C/A1/2014-1, dt.14.10.2014.
4. From the Authorised Signatory of CMC Ltd., Invoice No.CHY1215000153/2, dt.24.07.2014 submitted on 18.10.2014.
5. G.O.Rt.No.3509, G.A(ElecsC)Dept, Dt:21.10.2014.
6. G.O.Rt.No.1865, Fin(EBS-I-GAD-I-II), Dt:18.06.2015.

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ORDER:

In the reference 5th read above an amount of Rs.4,02,410/- (Rupees four lakhs two thousand four hundred and ten only) sanctioned to M/s C.M.C Ltd., towards TA & DA to the personnel deputed to attend the work at O/o the C.E.O , Hyderabad and the same was not drawn due to administrative delay.

2. After careful examination, sanction is accorded for an amount of **Rs. 4,02,410/- (Rupees four lakh two thousand four hundred and ten only)** to M/s C.M.C. Limited, Hyderabad towards Travel Claims (T.A & D.A) to the programmers/Asst.Programmers (SLA) of CMC Ltd., from June,2013 to May,2014 as indicated below duly cancelling the orders issued in the reference 5th Read above.

Sl.No.	Description	Amount in Rs.
1.	Charges towards Travel Claims (TA & DA) for the Programmers/Asst. Programmers (SLA) of CMC Ltd from June, 2013to May, 2014.	3,58,143/-
2.	Service Tax @ 12.36%	44,267/-
	Total	**4,02,410/-**

3. The expenditure sanctioned in para (2) above shall be debited to the following Head of Account **"2015-Elections – MH-106 –Charges for Conduct of Elections to Legislature Assembly – SH.(05) – Conduct of Elections to Assembly - 110 Domestic Travel Expenses /111 Travelling Allowances"** shall be met from out of the funds provided in the ref. 6th read above.

4. The General Administration [Claims.C] Department is requested to draw the amount sanctioned in para (2) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAACC2030K.**

(P.T.O)

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bills as per orders issued vide ref.6th read above.

6. This order does not require the concurrence of Finance Department as per the orders issued vide vide ref. 6th read above.

(BY ORDER AND IN THE NAME OF THE GOV ERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Dept., A.P.,Sectt., Hyd.,.
The Pay and Accounts Officer, A.P.Sectt., Hyd.,
The Director of Treasuries & Accounts, A.P., Hyd.,
The Dy.P.A.O., Sectt., Branch, A.P. Hyd.,
Sc/Sf.

//FORWARDED :: BYORDER//

SECTION OFFICER